

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.49,53,000/- (Rupees forty nine lakhs and fifty three thousands only) to the Director of Medical Education, A.P., Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 308**

**Dated.14.03.2014**  
**Read the following:-**

1. Lr.No.B2/98/DME/2014, dt.25.02.2014 of DME, Hyderabad.
2. G.O.Rt.No.715, Fin (BG.VI) Department, dt.11.03.2014
3. G.O.Rt.No.776, Finance (Expr.Medical and Health-I) Department, dt.14.03.2014.

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**ORDER:**

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (BG VI and Expr.Medical and Health-I) Departments in the Government Orders 2<sup>nd</sup> & 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.49,53,000/- (Rupees forty nine lakhs and fifty three thousands only) from the B.E. provision 2013-14 (Plan) by way of re-appropriation towards payment of diet charges in respect of RIMS General Hospital, Ongole as per the directions issued by the Hon'ble High Court of A.P., in W.P.No.32126/2011, under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-01-110-11-40-230-000	V	77,00	---	49,53	1,26,53	57,75	49,53	19,25
	Total		77,00	---	49,53	1,26,53	57,75	49,53	19,25

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose after due verification of the claims and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –I) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER